

ITEM LANGUAGE: RESOLUTION APPROVING EXPENDITURE OF FUNDS IN THE AMOUNT NOT TO EXCEED \$200,000.00 FOR AMERICANS WITH DISABILITIES ACT (ADA) UPGRADES IN VARIOUS SHELBY COUNTY GOVERNMENT FACILITIES; AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$200,000.00 FROM THE FY 2008-2009 BUDGET FOR CIP NUMBER 101710, OFFICE BUILDINGS. SPONSORED BY COMMISSIONER WYATT BUNKER  
ITEM ID: 677

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STEP: Originator  
DATE: 5/7/2009  
ORIGINATOR: diep.tran Phone Number:545-5274  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 5/7/2009  
APPROVER: melvin.booth Phone Number:545-4460  
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director  
DATE: 5/11/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 5/11/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 5/11/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 5/11/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 5/11/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 5/11/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director  
DATE: 5/11/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 5/11/2009  
APPROVER: jim.huntzicker

DECISION: APPROVED